

MKULTRA
Subproject 16

[illegible]

16-2

No. 081

PAY TO THE ORDER OF

Carl 6/54 \$100 [✓]
one hundred and 00/100 DOLLARS

cat farm -
household supplies
mail service
air cond repairs

No. 050

PAY TO THE ORDER OF

B
Twenty and 8/100 \$20 [✓]
DOLLARS

No. 053

PAY TO THE ORDER OF

Carl 7/15 54 \$50 [✓]
Fifty and 00/100 DOLLARS

attach at
top

No. 046

PAY TO THE ORDER OF

E 4 Feb 1953 \$235 ⁰⁰/₁₀₀
Two hundred and thirty-five and 00/100 DOLLARS

16-8

No. 051

E

1954

PAY TO THE
ORDER OF

235

Two hundred and thirty five — DOLLARS

No. 052

E

1954

PAY TO THE
ORDER OF

\$235

Two hundred and thirty five — DOLLARS

No. 055

E

May 1, 1954

19

PAY TO THE
ORDER OF

\$235.00

Two hundred and thirty five only — DOLLARS

No. 080

E

1954

PAY TO THE
ORDER OF

\$25

Twenty five Dollars only — DOLLARS

mail m.

16-2

C

064 10 May 1953
[REDACTED]
E [REDACTED]
PAY TO THE ORDER OF [REDACTED] B \$ 8.64
Eight and $\frac{64}{100}$ DOLLARS
C [REDACTED]

C

No. 235 May 3 1954
[REDACTED]
PAY TO THE ORDER OF Cash \$ $31 \frac{50}{100}$
Thirty one and $\frac{50}{100}$ DOLLARS
[REDACTED]
[REDACTED]

C

No. 056 June 1, 1954 19
E [REDACTED]
PAY TO THE ORDER OF [REDACTED] B \$ 235.00
Two hundred and thirty five only DOLLARS
C [REDACTED]

C

No. 069 14 May 1954
E [REDACTED]
PAY TO THE ORDER OF [REDACTED] C \$ $16 \frac{93}{100}$
Sixteen and $\frac{93}{100}$ DOLLARS
[REDACTED]

16-2

No. 066 July 9 1954
PAY TO THE ORDER OF *E* \$ 11 ⁶⁷/₁₀₀
Eileen and ⁶⁷/₁₀₀ DOLLARS
and *C*

No. 063 June 17 1954
PAY TO THE ORDER OF *E* \$ 7 ⁰⁵/₁₀₀
Eileen and ⁰⁵/₁₀₀ DOLLARS
Oz *C*

No. 057 July 1 1954
PAY TO THE ORDER OF *E* \$ 235 ⁰⁰/₁₀₀
Two hundred and thirty five only DOLLARS
C

No. 068 June 1 1954
PAY TO THE ORDER OF *E* \$ 9 ⁵⁰/₁₀₀
Nine and ⁵⁰/₁₀₀ DOLLARS
C

16-2

No. 077

19

PAY TO THE ORDER OF

\$21.98

Twenty one ⁹⁸/₁₀₀

DOLLARS

No. 237

1954

PAY TO THE ORDER OF

\$133 ⁵⁸/₁₀₀

one hundred thirty three ⁵⁸/₁₀₀ DOLLARS

Aug. 54

No. 078

19

PAY TO THE ORDER OF

\$6.44

Six and ⁴⁴/₁₀₀

DOLLARS

No. 060

Oct. 1, 1954

19

PAY TO THE ORDER OF

\$235.00

Two hundred and thirty five only

DOLLARS

16-2

No. 073

Nov 23 1954

PAY TO THE ORDER OF

6.44

Six and 44/100 only

DOLLARS

2 checks

No. 061

Nov. 1, 1954 19

PAY TO THE ORDER OF

\$ 235.00

Two Hundred and thirty five only

DOLLARS

No. 067

Dec 30 1954

PAY TO THE ORDER OF

35.46

Thirty Five and 46/100

DOLLARS

No. 059

Sept 1, 1954 19

PAY TO THE ORDER OF

\$ 235.00

Two Hundred and thirty five only

DOLLARS

16-2

No. 073

PAY TO THE ORDER OF

Eighteen and 82/100 only \$18.82 DOLLARS

No. 072

PAY TO THE ORDER OF

Thirty and 35/100 only \$30.35 DOLLARS

No. 095

PAY TO THE ORDER OF

One hundred only \$100 DOLLARS

*Cleaning - typewriter
laundry - household
supplies*

No. 100

PAY TO THE ORDER OF

One hundred fifty only \$150 DOLLARS

*Cleaning - typewriter
laundry - household
supplies - cat food*

16-2

No. 098

2/8 1955

PAY TO THE ORDER OF

Forty three and

DOLLARS

No. 208

2/8 1955

PAY TO THE ORDER OF

Five dollars and

DOLLARS

ad for apt
rent here

No. 096

2/8 1955

PAY TO THE ORDER OF

Six and 44/100

DOLLARS

No. 097

2/9 1955

PAY TO THE ORDER OF

Six and

DOLLARS

16-3

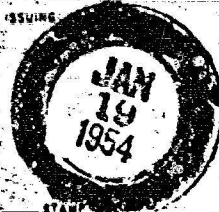
United States
Postal Money
Order

DOLLARS	2469
CENTS	

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE



2

United States
Postal Money
Order

DOLLARS	1243
CENTS	

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE



2

2/16

5/27/54

We recently communicated with you concerning the deposit which we hold as security for your telephone account. In accordance with the arrangements made at that time, our check is enclosed for the refund details of which are shown below.

Amount on deposit 5/19/53

25.00

Interest from date of deposit to 5/28/54 (date of refund).....\$

1.00

Less: Interest to previously paid or credited in reduction of bills rendered.....\$

Balance of interest to due you.....\$

Dep. in full
7/7/54

TOTAL AMOUNT OF OUR PAYMENT

26.00

16-3

Address: See back of Stub
Telephone: Dial 811 or Call "Business Office"

DEC. 26, 1953

LOCAL SERVICE for One Month in Advance Message Units Included 75
ADDITIONAL MESSAGE UNITS to Date of Bill See back of Bill 03
TOLL CALLS AND TELEGRAMS. List enclosed
OTHER CHARGES OR CREDITS. Explanation enclosed
BALANCE FROM LAST BILL. Please disregard this amount if paid

TOTAL

* Includes 15% U. S. tax and 3% [redacted] tax.
See back of bill to determine amount of tax.

Address: See back of Stub
Telephone: Dial 811 or Call "Business Office"

NOV. 26, 1953

LOCAL SERVICE for One Month in Advance Message Units Included 75
ADDITIONAL MESSAGE UNITS to Date of Bill See back of Bill 03
TOLL CALLS AND TELEGRAMS. List enclosed
OTHER CHARGES OR CREDITS. Explanation enclosed
BALANCE FROM LAST BILL. Please disregard this amount if paid

TOTAL

* Includes 15% U. S. tax and 3% [redacted] tax.
See back of bill to determine amount of tax.

[illegible][illegible]

PLEASE MENTION THE BRANCH SHOWN ON YOUR CHECKS IN ALL CORRESPONDENCE

LAST AMOUNT ABOVE IS
YOUR FINAL BALANCE

WITHIN TEN (10) DAYS OF RECEIPT OF THIS STATEMENT, PLEASE INFORM US IN
WRITING OF ANY EXCEPTION(S) TAKEN BY YOU, GIVING FULL DETAILS.

[illegible]

PLEASE MENTION THE BRANCH SHOWN ON YOUR CHECKS IN ALL CORRESPONDENCE

LAST AMOUNT ABOVE IS YOUR FINAL BALANCE

WITHIN TEN (10) DAYS OF RECEIPT OF THIS STATEMENT, PLEASE INFORM US IN WRITING OF ANY EXCEPTION(S) TAKEN BY YOU, GIVING FULL DETAILS.

16-4

E

C

CHECKS-READ ACROSS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD IF		APR 154	646.0
235.00		APR 654	411.06
50.00		APR 1654	361.06
	5,000.00	APR 2654	5,361.06

PLEASE MENTION THE BRANCH SHOWN ON YOUR CHECKS IN ALL CORRESPONDENCE

LAST AMOUNT ABOVE IS YOUR FINAL BALANCE

WITHIN TEN (10) DAYS OF RECEIPT OF THIS STATEMENT, PLEASE INFORM US IN WRITING OF ANY EXCEPTION(S) TAKEN BY YOU, GIVING FULL DETAILS.

~~_____~~

CHECKS - READ ACROSS		DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD 13			JUN 154	5,060.92
235.00			JUN 454	4,825.92
16.93	9.50		JUN 754	4,799.49
7.05			JUN 2354	4,792.44

PLEASE MENTION THE BRANCH SHOWN ON YOUR CHECKS IN ALL CORRESPONDENCE

LAST AMOUNT ABOVE IS
YOUR FINAL BALANCE

WITHIN TEN (10) DAYS OF RECEIPT OF THIS STATEMENT, PLEASE INFORM US IN WRITING OF ANY EXCEPTION(S) TAKEN BY YOU, GIVING FULL DETAILS.

CHECKS-READ ACROSS

DEPOSITS

DATE

BALANCE

BALANCE BROUGHT FORWARD 15

NOV 154

3.52022

235.00

NOV 9 54

3,285.

30.35

18.82

6.44

NOV 29 54

3.229.

PLEASE MENTION THE BRANCH SHOWN ON YOUR CHECKS IN ALL CORRESPONDENCE

LAST AMOUNT ABOVE IS
YOUR FINAL BALANCE

WITHIN TEN (10) DAYS OF RECEIPT OF THIS STATEMENT, PLEASE INFORM US IN WRITING OF ANY EXCEPTION(S) TAKEN BY YOU, GIVING FULL DETAILS.

16-4

[REDACTED]

CHECKS-READ ACROSS				DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD \$					FEB 155	2,368.29
100.00					FEB 155	2,268.29
6.44					FEB 755	2,261.85
5.00					FEB 1055	2,197.19
53.66					FEB 2155	2,047.19
6.00						
150.00						

PLEASE MENTION THE BRANCH SHOWN ON YOUR CHECKS IN ALL CORRESPONDENCE

LAST AMOUNT ABOVE IS
YOUR FINAL BALANCE

WITHIN TEN (10) DAYS OF RECEIPT OF THIS STATEMENT, PLEASE INFORM US IN
WRITING OF ANY EXCEPTION(S) TAKEN BY YOU, GIVING FULL DETAILS.

16-5

Liquors

No. June 10 1953
PAY TO THE ORDER OF [REDACTED] \$ 151.53
one hundred fifty one ⁵³/₁₀₀ DOLLARS

C

No. June 10, 1953
PAY TO THE ORDER OF [REDACTED] \$ 200.00
Two Hundred Dollars only DOLLARS
cleaning
furniture

C

No. June 8, 1952
PAY TO THE ORDER OF [REDACTED] \$ 841.60
Eight hundred & forty one dollars & sixty cents DOLLARS

2

No. June 9 1953
PAY TO THE ORDER OF [REDACTED] \$ 234.84
Two hundred thirty four ⁸⁴/₁₀₀ DOLLARS

16-5

PAY TO THE ORDER OF

6/12 1953

\$100

one hundred dollars only DOLLARS

Turnover

2

No.

June 11 1953

PAY TO THE ORDER OF

\$124 ⁶³/₁₀₀

one hundred twenty four ⁶³/₁₀₀ DOLLARS

furniture

2

No.

June 11 1953

PAY TO THE ORDER OF

105 ³⁸/₁₀₀

one hundred five ³⁸/₁₀₀ DOLLARS

signature

No.

6-11 1953

PAY TO THE ORDER OF

\$250

Two hundred and fifty DOLLARS

petty cash

16-5

June 13 1953

PAY TO THE ORDER OF

Cash

\$10.00
100

DOLLARS

Person only
moving
furnished.

No.

6/15

1953

PAY TO THE ORDER OF

\$366.00

DOLLARS

Three hundred and sixty six and
no/100 Furniture

No.

6/15

1953

PAY TO THE ORDER OF

\$33.00

DOLLARS

Thirty three dollars and
no/100 furnishings

No.

6/17

1953

PAY TO THE ORDER OF

\$378.84

DOLLARS

Three hundred and seventy eight and 84/100
Kellington

16-5

No. 3/17 193
PAY TO THE ORDER OF [REDACTED] \$50 ^{xx}
Fifty dollars only DOLLARS
furnishing C [REDACTED]

No. E June 17 1935
PAY TO THE ORDER OF [REDACTED] \$44.50
Fortyfour dollars and fiftycenty DOLLARS
portable C [REDACTED]
appliance

No. June 3/17/ 193
PAY TO THE ORDER OF [REDACTED] \$200 ⁰⁰/₁₀₀
Two hundred only DOLLARS
furnishing C [REDACTED]
& cleaning

No. June 17 1953
PAY TO THE ORDER OF Cash \$21 ⁰⁰/₁₀₀
Twenty one DOLLARS
moving C [REDACTED]

16-5

005 30 19 3

E [REDACTED]

C [REDACTED]

PAY TO THE ORDER OF [REDACTED] \$144 ⁵⁸/₁₀₀

one hundred forty four ⁵⁸/₁₀₀ DOLLARS

dues
supplies **C** [REDACTED]

No. 003 June 29 19 53

E [REDACTED]

C [REDACTED]

PAY TO THE ORDER OF [REDACTED] \$87 ⁵⁵/₁₀₀

Eighty seven fifty five DOLLARS

furniture **C** [REDACTED]

No. 6/26 19 3

E [REDACTED]

C [REDACTED]

PAY TO THE ORDER OF [REDACTED] \$154 ⁰⁰/₁₀₀

One hundred and fifty four DOLLARS

furniture
& cleaning **C** [REDACTED]

No. 004 6/29 19 5

E [REDACTED]

C [REDACTED]

PAY TO THE ORDER OF *Carle* \$235 ⁶⁴/₁₀₀

Two hundred and thirty five ⁶⁴/₁₀₀ DOLLARS

paid for **C** [REDACTED]

16-5

2

No. 007 6-30 1953
[REDACTED]
C [REDACTED]
PAY TO THE ORDER OF [REDACTED] 50 ²⁰
Fifty dollars and 36 cts DOLLARS
liquor C [REDACTED]

2

C

No. 006 6-30 1953
[REDACTED]
C [REDACTED]
PAY TO THE ORDER OF [REDACTED] 55 ³⁰
Fifty five dollars and 30 cts DOLLARS
groceries C [REDACTED]

Chinow, glass tops

No. 43 June 29 1953
[REDACTED]
C [REDACTED] 84 ⁴⁶
PAY TO THE ORDER OF [REDACTED] 84 ⁴⁶
Eighty four and 46/100 DOLLARS
C [REDACTED]

2

[REDACTED]

No. #1 June 23 1953
[REDACTED]
C [REDACTED] 17
PAY TO THE ORDER OF [REDACTED] 17
Seventeen DOLLARS
moving C [REDACTED]

10-5

No. 010 7/9 1933
Pay to the order of [redacted] \$32.00
Thirty Two Dollars only
Furniture [redacted]

No. 009 6-30 1933
Pay to the order of [redacted] \$75.00
Seventy five dollars only
Furniture & service cleaning [redacted]

No. [redacted] July 1 1933
Pay to the order of [redacted] \$235.00
Two hundred and thirty five Dollars
Rent [redacted]

No. [redacted] 7-1 1933
Pay to the order of [redacted] 17.00
Seventeen dollars only
Furniture [redacted]

16-6

No. 011

7/9

1933

PAY TO THE ORDER OF

\$41.46

Forty one dollars and 46/100 DOLLARS

furniture & cleaning

No. 012

7/9

1933

PAY TO THE ORDER OF

\$51.27

One hundred and fifty one DOLLARS

furniture cleaning & repairs

No. 013

7-10-9

1933

PAY TO THE ORDER OF

\$22.31

Twenty two dollars + 31/100 DOLLARS

No. 014

7/10

1933

PAY TO THE ORDER OF

\$250.00

Two hundred and fifty DOLLARS

furniture

16-5

016 7/14 1933
E
PAY TO THE ORDER OF *Cash* \$50.00
Fifty and 00/100 DOLLARS
Decorations on walls etc

No. 015 7/10 1933
E
PAY TO THE ORDER OF *[REDACTED]* \$10.37
Ten dollars and 37/100 DOLLARS
[REDACTED]

No. 017 7/15 1933
E
PAY TO THE ORDER OF *[REDACTED]* \$12.74
Twelve dollars + 74/100 DOLLARS
[REDACTED]

No. 7/21 1933
E
PAY TO THE ORDER OF *[REDACTED]* \$150.00
One hundred and fifty DOLLARS
furniture cleaning

16-5

247

7/23 1933

PAY TO THE ORDER OF

\$22/50

Twenty two dollars and 50/100 DOLLARS
over reg's

No. 018

7/23 1933

PAY TO THE ORDER OF

\$37/60

Thirty seven dollars and 60/100 DOLLARS
fil calt

No.

7/23 1933

PAY TO THE ORDER OF

\$9/95

Nine dollars and 95/100 DOLLARS
cool

No. 248

7/23 1933

PAY TO THE ORDER OF

\$11/50

Eleven dollars and 50/100 DOLLARS
cool

16-5 C

No. 249 *E* *7/25* 19*53*
[REDACTED]
[REDACTED]
PAY TO THE ORDER OF [REDACTED] \$*6.65*
Six dollars & 65 cents DOLLARS
cash C [REDACTED]

C

No. 250 *E* *July 25, 1953*
[REDACTED]
[REDACTED]
PAY TO THE ORDER OF [REDACTED] \$122.30
One hundred twenty two dollars & 30 cents DOLLARS
C [REDACTED]

C

No. 251 *E* *7/29* 19*53*
[REDACTED]
[REDACTED]
PAY TO THE ORDER OF [REDACTED] \$200.00
Two hundred only DOLLARS
furniture C [REDACTED]

C

No. 244 *E* *7/30* 19*53*
[REDACTED]
[REDACTED]
PAY TO THE ORDER OF [REDACTED] \$11.00
Eleven dollars only DOLLARS
books C [REDACTED]

No. 021

7/29 1933

PAY TO THE ORDER OF

One hundred ninety three ³⁷/₁₀₀ DOLLARS

House
furnishings

No. 020

7/24 1933

PAY TO THE ORDER OF

Two dollars and six cents DOLLARS

No. 019

7/24 1933

PAY TO THE ORDER OF

One hundred and ninety only DOLLARS

city cash
open exp
general

No. 022

8/1 1933

PAY TO THE ORDER OF

Twenty dollars and ⁹³/₁₀₀ DOLLARS

16-5

023

8/11

1933

PAY TO THE ORDER OF

Cash

AUG 11 1933

\$300

Three hundred only

DOLLARS

cash returned

No. 246

8/1

1933

PAY TO THE ORDER OF

Forty three dollars & 7/100

DOLLARS

No. 252

July 30

1933

PAY TO THE ORDER OF

Cash

\$35.81/100

Thirty five 81/100

DOLLARS

Draperies

No. 245

7/31

1933

PAY TO THE ORDER OF

\$23.50

Two hundred and thirty five

DOLLARS

sent.

16-5

No. Aug 31 1953
[REDACTED]
[REDACTED]
[REDACTED] 2
PAY TO THE ORDER OF
Two only DOLLARS
[REDACTED]

No. 8/27 1953
[REDACTED]
[REDACTED]
[REDACTED] 11
PAY TO THE ORDER OF
Eleven only DOLLARS
[REDACTED]

No. 8/12 1953
[REDACTED]
[REDACTED]
[REDACTED] 25
PAY TO THE ORDER OF
Twenty five only DOLLARS
cleaning [REDACTED]

No. 8/12 1953
[REDACTED]
[REDACTED]
[REDACTED] 8
PAY TO THE ORDER OF
Eight only DOLLARS
Book [REDACTED]

163 C

No. 027 9/9 1953
PAY TO THE ORDER OF
Twenty four and 10/100 DOLLARS
\$24.10

No. 024 8/31 1953
PAY TO THE ORDER OF
Two hundred fifty only DOLLARS
\$250.00

No. 025 9/3 1953
PAY TO THE ORDER OF
Two hundred thirty five DOLLARS
\$235.00

No. 026 9/3 1953
PAY TO THE ORDER OF
Fourteen dollars + 17/100 DOLLARS
\$14.17

16-5 C

031

9/30 1953

PAY TO THE ORDER OF

Carl

\$150 X

One hundred fifty — DOLLARS

No. 028

9/15 1953

PAY TO THE ORDER OF

\$32

Thirty two — DOLLARS

No. 029

9/17 1953

PAY TO THE ORDER OF

\$124.66

One hundred twenty four and 66/100 DOLLARS

No. 030

9/18 1953

PAY TO THE ORDER OF

DOLLARS

No. 242

1953

PAY TO THE
ORDER OF

\$35

thirty five dollars only

DOLLARS

No. 033

10/1

1953

PAY TO THE
ORDER OF

\$4

Four only

DOLLARS

No. 034

10/8

1953

PAY TO THE
ORDER OF

\$12

Twelve and 6/100

DOLLARS

No. 032

10/1

1953

PAY TO THE
ORDER OF

\$235

Two hundred and thirty five

DOLLARS

16-5

037

10/31 1953

PAY TO THE ORDER OF

\$100

DOLLARS

No.

10/21 1953

PAY TO THE ORDER OF

\$100

DOLLARS

No.

036

10/31 1953

PAY TO THE ORDER OF

\$86.61

DOLLARS

No. 035

10/31 1953

PAY TO THE ORDER OF

\$255

DOLLARS

No. 038

PAY TO THE
ORDER OF

16-5 C [REDACTED] 11/8 1953
[REDACTED] 42 x
Sixty two dollars only DOLLARS
C [REDACTED]

No. 039

PAY TO THE
ORDER OF

C [REDACTED] 11/8 1953
[REDACTED] 7 61
Seven and 61/100 DOLLARS
C [REDACTED]

No. 040

PAY TO THE
ORDER OF

C [REDACTED] 11/11 1953
[REDACTED] 500 x
Five hundred only DOLLARS
C [REDACTED]

No. 042

PAY TO THE
ORDER OF

C [REDACTED] 13 Dec 1953
[REDACTED] 235 00
Two hundred and thirty five and 00/100 DOLLARS
C [REDACTED]

16-5

No. 045

E

PAY TO THE
ORDER OF

Two hundred and thirty four DOLLARS

No. 044

E

PAY TO THE
ORDER OF

Fourteen dollars and 84 cents DOLLARS

No. 047

E

PAY TO THE
ORDER OF

One hundred and fifty DOLLARS

CHECKS-READ ACROSS

DEPOSITS

DATE

BALANCE

BALANCE BROUGHT FORWARD

			JUN 1 53	100.00
		3,400.00	JUN 8 53	3,500.00
234.84 CC ✓			JUN 9 53	3,265.16
200.00 cash			JUN 11 53	3,065.16
250.00 cash	841.60 ✓	124.63 ✓	JUN 12 53	1,848.93
105.38 ✓	151.53 ✓		JUN 15 53	1,592.02
100.00 N			JUN 16 53	1,492.02
10.00 ✓			JUN 17 53	1,482.02
33.00 N			JUN 17 53	1,449.02
3.45 CH ✓			JUN 17 53	1,445.57
200.00 cash			JUN 18 53	1,245.57
378.84 N	4450 N		JUN 19 53	822.23
21.00 ✓			JUN 23 53	801.23
50.00 N	366.00 ✓		JUN 23 53	385.23
70.00 cash			JUN 24 53	315.23
227.20 ✓	235.64 cash		JUN 24 53	4,550.6
17.00 ✓			JUN 25 53	4,088.6
			JUN 29 53	4,071.0
		50.00	JUN 29 53	4,121.0
87.55 ✓	84.46 ✓		JUN 30 53	3,949

PLEASE MENTION THE BRANCH SHOWN ON YOUR CHECKS IN ALL CORRESPONDENCE

LAST AMOUNT ABOVE YOUR FINAL BALANCE

WITHIN TEN (10) DAYS OF RECEIPT OF THIS STATEMENT, PLEASE INFORM US IN WRITING OF ANY EXCEPTION(S) TAKEN BY YOU, GIVING FULL DETAILS.

CHECKS-READ ACROSS			DEPOSITS	DATE	BALANCE
154.00 <i>cash</i>				JUL 153	3,949.02
50.26 ✓	75.00 <i>cash</i>	144.55 ✓		JUL 153	3,795.02
55.30 ✓	17.00 ✓			JUL 253	3,525.21
235.00 ✓ <i>N</i>				JUL 353	3,452.91
10.00 ✓				JUL 653	3,217.91
150.00 <i>cash</i>	32.00 <i>N</i>	41.46 <i>cash</i>		JUL 953	3,207.91
50.00 <i>N</i>				JUL 1053	2,984.45
22.31 <i>N</i>				JUL 1353	2,734.45
10.37 ✓				JUL 1453	2,712.14
50.00 <i>cash</i>				JUL 1553	2,701.77
12.74 ✓				JUL 1653	2,651.72
37.60 ✓				JUL 2153	2,639.03
190.00 <i>cash</i>	150.00 <i>cash</i>			JUL 2453	2,601.43
122.30 <i>N</i>				JUL 2753	2,261.43
200.00 <i>cash</i>	6.65 <i>N</i>	22.50 <i>N</i>		JUL 2853	2,139.13
2.06 <i>N</i>	11.50 <i>N</i>			JUL 3053	1,909.98
				JUL 3153	1,896.42

~~SECURITY INFORMATION~~

PLEASE MENTION THE BRANCH SHOWN ON YOUR CHECKS IN ALL CORRESPONDENCE

LAST AMOUNT ABOVE IS YOUR FINAL BALANCE

WITHIN TEN (10) DAYS OF RECEIPT OF THIS STATEMENT, PLEASE INFORM US IN WRITING OF ANY EXCEPTION(S) TAKEN BY YOU, GIVING FULL DETAILS.

16-6

CHECKS-READ ACROSS		DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD			AUG 353	1,896.42
45.70 ✓	235.00 ✓		AUG 453	1,617.72
20.93 ✓	193.32 ✓		AUG 653	1,403.47
		85.00	AUG 653	1,488.47
35.81 ✓			AUG 1053	1,452.66
(300.00) cash			AUG 1253	1,152.66
11.00 ✓			AUG 1453	1,141.66
25.00 ✓			AUG 1753	1,116.66
8.00 ✓			AUG 2053	1,108.66
9.95 ✓			AUG 2553	1,098.71
		(300.00)	AUG 2853	1,398.71

PLEASE MENTION THE BRANCH SHOWN ON YOUR CHECKS IN ALL CORRESPONDENCE

LAST AMOUNT ABOVE IS
YOUR FINAL BALANCEWITHIN TEN (10) DAYS OF RECEIPT OF THIS STATEMENT, PLEASE INFORM US IN
WRITING OF ANY EXCEPTION(S) TAKEN BY YOU, GIVING FULL DETAILS.

This document is almost entirely redacted with large blacked-out areas. A faint letter 'C' is visible in the center of the page.

PLEASE MENTION THE BRANCH SHOWN ON YOUR CHECKS IN ALL CORRESPONDENCE. LAST AMOUNT ABOVE IS YOUR FINAL BALANCE.

WITHIN TEN (10) DAYS OF RECEIPT OF THIS STATEMENT, PLEASE INFORM US IN WRITING OF ANY EXCEPTION(S) TAKEN BY YOU, GIVING FULL DETAILS.

16-7

United States
Postal Money
Order

DOLLARS	29
CENTS	

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE



2

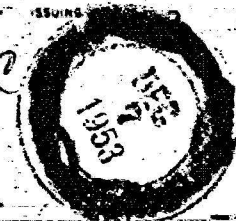
United States
Postal Money
Order

DOLLARS	43
CENTS	24

CONSO
PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE



2

6/7/53

The Printed Stationery is ready.

Bank statement and canceled
checks for month of September 1953
not received

Desire further information on the
following.

1. Deposit 6/29/53 50.00
2. do 8/6/53 75.00
3. Withdrawal #2023 - 8/1/53 200.00
4. Deposit 8/28/53 300.00
5. Withdrawal #037 11/3/53 100.00
- Deposited to account of [redacted]
6. Withdrawal #040 11/11/53 500.00
- Deposited to account of [redacted]
7. Deposit 12/21/53 400.00

Ascertain cash on hand,
exclusive of bank balance, held for
the account of principal.

Last bank statement close of
business Jan 6, 1954 \$ 1136.14

① Insert copy of non-liable
② How can you cancel lease?

Checks issued for which there
are no receipts on file

- C 6/12/53 - [redacted] (Furnishings) 100.00 /
- C 6/15 - [redacted] (Furnishings) 33.00 /
- C 6/17 - [redacted] (Portable typewriter) 44.50 /
- C 6/17 - [redacted] (Furnishings) 50.00 /
- C 6/17 - [redacted] (Typewriter) 378.14 /
- C 6/18 - [redacted] (Furnishings) 10.00 /
- C 7/19 - CR# 010 [redacted] (Furnishings) 32.00 /
- C 7/19 - CR# 013 [redacted] 22.37 /
- C 7/10 - CR# 014 [redacted] (Books) 20.00 /
- C 7/14 - CR# 015 [redacted] (Decorations on walls etc) 50.00 /
- C 7/27 - [redacted] (Food) 9.95 /
- C 7/23 #247 [redacted] (Operating equipment) 22.50 /
- C 7/27 #248 [redacted] (Food) 11.50 /

C 7/23 #249 [REDACTED] (Hank) 6.15 ✓
(Jarl)

C 7/25 #210 [REDACTED] (my) 122.30 ✓
(ST)

C 7/24 #020 [REDACTED] (Sundin) 2.06 ✓

C 7/30 #244 [REDACTED] (—) 11.00 ✓
(books)

C 8/1 #242 [REDACTED] 43.70 ✓

C 8/12 [REDACTED] 8.00 ✓
(books)

C 10/8 #034 [REDACTED] 12.61 ✓

C 11/1 #030 [REDACTED] 2.61 ✓

C 11/2 #038 [REDACTED] (Jarl) 42.00 ✓
(my)

16-9

E

TELLER'S COPY

DEPOSITED WITH

[REDACTED]

		DOLLARS		CENTS
BILLS				
COIN				
CHECKS				
WHERE PAYABLE	1	300		
(List Separately)	2			
	3			
	4			
	5			
	6			
	7			
	8			
	9			
	10			
	11			
	12			
	13			
	14			
TOTAL		300		

FOR ACCOUNT OF

[REDACTED]

(PLEASE PRINT FULL TITLE)

ADDRESS

[REDACTED]

PLEASE NOTIFY US OF ANY CHANGE IN YOUR ADDRESS, USING SEPARATE FORM OF ADVICE.

TELLER'S COPY

DEPOSITED WITH

[REDACTED]

		DOLLARS		CENTS
BILLS				
COIN				
CHECKS				
WHERE PAYABLE	1	50		00
(List Separately)	2			
	3			
	4			
	5			
	6			
	7			
	8			
	9			
	10			
	11			
	12			
	13			
	14			
TOTAL		50		00

FOR ACCOUNT OF

[REDACTED]

(PLEASE PRINT FULL TITLE)

ADDRESS

[REDACTED]

PLEASE NOTIFY US OF ANY CHANGE IN YOUR ADDRESS, USING SEPARATE FORM OF ADVICE.

C

DEPOSITED WITH

OF 1727 REV. 11-51

BANK BY MAIL

WITH EACH ACKNOWLEDGMENT WE WILL SEND YOU A NEW DEPOSIT SLIP AND ENVELOPE

FOR CREDIT TO THE ACCOUNT OF

ACKNOWLEDGMENT OF MAIL DEPOSIT

PLEASE NOTIFY US OF ANY CHANGE IN YOUR ADDRESS, USING SEPARATE FORM OF ADVICE.

(PLEASE PRINT FULL TITLE)

MAIL INSTRUCTIONS (TO BE COMPLETED BY DEPOSITOR)

PLEASE SEND DEPOSIT RECEIPT AND ADDITIONAL FORMS AS INDICATED BELOW.

DATE 6/24 1953

DOLLARS CENTS THIS COLUMN FOR USE OF BANK ONLY

PAYABLE (separately)

4235 64

NAME
NUMBER AND STREET
CITY, ZONE AND STATE

OF 1727 REV. 6-50

BANK BY MAIL

WITH EACH ACKNOWLEDGMENT WE WILL SEND YOU A NEW DEPOSIT SLIP AND ENVELOPE

ACKNOWLEDGMENT OF MAIL DEPOSIT

MAIL INSTRUCTIONS (TO BE COMPLETED BY DEPOSITOR)

PLEASE SEND DEPOSIT RECEIPT AND ADDITIONAL FORMS

TO:-

NAME
NUMBER AND STREET
CITY, POSTAL ZONE NO. AND STATE

RECEIPT (TO BE COMPLETED BY BANK)

DATE

WE HAVE RECEIVED FOR CREDIT TO YOUR ACCOUNT

DEPOSIT TOTALING \$ 45.-

PLEASE NOTIFY US OF ANY CHANGE IN YOUR ADDRESS, USING SEPARATE FORM OF ADVICE.

PLEASE NOTIFY US OF ANY CHANGE IN YOUR ADDRESS USING SEPARATE FORM OF ADVICE.

TOTAL 4235 64

169

W

IN ACCOUNT WITH

1/26/73 net 100-
12500 3400-

Q

169

11-10
May 26, 1953

Dear [redacted]:

After our telephone conversation this morning I went to [redacted] and opened an account - - regular checking - - in the amount of \$100.00 using the name [redacted].

It occurred to me that for sake of safety - - if, for example, anything should happen to me - it would simplify matters if I made this a joint account between [redacted] and [redacted]. Then, in case of my absence, illness or death you could recover the joint funds without any legal difficulties or monkey business.

The bank was a little sticky about opening an account in the absence of "references" from another bank, and also found it hard to understand how [redacted] got by all these years without a bank account. However, I offered to provide an excellent reference in a government official, a [redacted] who is the [redacted] at [redacted] and that seemed to placate the money-lenders. Thereafter, I communicated with [redacted] and he immediately wrote a reference for [redacted] on official stationery. [redacted] also kindly said he was well acquainted with [redacted] and was pleased to offer for him a similar recommendation.

If you think this is a good idea, I suggest you sign the Joint Account Agreement and the three signature cards enclosed and return them to me.

And now that the account is opened I suggest you have funds deposited via Cashier's check - - or any other way that seems easiest - - directly to [redacted] account.

I ordered checks printed with [redacted] name thereon and have also ordered stationery bearing [redacted] name. I considered this might facilitate payment of bills, etc., by mail.

What with suspicious banks, landlords, utility companies, etc., you will understand that creating the Jenkyll Hyde personality in the form of [redacted] is taking a little "doing".

See you Monday, the 8th.

Rgds,

16-11

[REDACTED] B
[REDACTED] B
[REDACTED] E

May 26, 1953

Sir:

C [REDACTED] telephoned me today to say he had opened a checking account with your bank and that you requested him to furnish a reference.

C I have known [REDACTED] for many years and have no hesitation in giving him the highest reference as a man of good character and who can be expected to meet all of his obligations and responsibilities.

C I am also acquainted with [REDACTED] whom [REDACTED] informs me expects to share this account, and I am pleased to be able to give him a similar reference.

Very truly yours,

C [REDACTED]

C [REDACTED]

16-12

[REDACTED] B
May 19, 1953

[REDACTED] C
Attention: [REDACTED] C

Dear Sir:

I have your letter of May 18, 1953,
regarding [REDACTED] C

[REDACTED] C
Mr. [REDACTED] is a man of good character.
I know him to be reliable, honest, and
trustworthy. I am sure he would be a
desirable tenant and would fulfil any
contract he may make with you.

Very truly yours,
[REDACTED] C

116-14

May 25th, 1953

[REDACTED]

Dear Sir:

Replying to your letter of May 18th, [REDACTED] was a tenant of mine for about 5 years until recently, and his reputation, credit, conduct, etc is good; and I am sure he will prove to be a good tenant of yours.

Yours truly

[REDACTED]

Dear [REDACTED]

[REDACTED] letter is herewith enclosed.

Love from all of us to you and [REDACTED]

Dad

Dad

16-15

B

May 18, 1953

C

Dear Sir:

C

is negotiating a lease with us and has given you as a reference. We would appreciate any information as to the responsibility and desirability of the above mentioned prospective tenant.

This is for our records only and will be held in strict confidence.

We thank you in advance for the courtesy of an immediate reply which may be written on the bottom of this letter and returned to us in the enclosed stamped addressed envelope.

Yours very truly,

By:

B

16-16

3500.
841.60
+ 2658 40 *

6151.60

CUSTOMER'S RECEIPT
DEPOSITED WITH

DOLLARS		CENTS
BILLS	3	400
COIN		00
CHECKS		
WHERE PAYABLE (List Separately)		
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
TOTAL		00

FOR ACCOUNT OF

PLEASE PRINT (FULL TITLE)

ADDRESS

June 8, 1934

PLEASE NOTIFY US OF ANY CHANGE IN YOUR ADDRESS USING SEPARATE FORM OF ADVICE.

Received of Dr. Sidney Gottlieb -

Cash in the amount of \$4,132.27 for services rendered.

June 8, 1953
Date

Signed

TICKET OFFICES

Airlines Terminal
90 East 42nd Street

Rockefeller Center
18 West 49th Street

Hotel New Yorker Lobby
34th St. and Eighth Ave.

Equitable Building Lobby
120 Broadway

Hotel Astor
Times Square

Brooklyn Consolidated Ticket Office
200 Livingston St., Brooklyn



AMERICAN AIRLINES

CABLE ADDRESS AMAIR

DISTRICT SALES OFFICES

122 EAST 42ND STREET • NEW YORK 17, NEW YORK • MURRAY HILL 3-9000

For Reservations, phone TWINING 8-5000

For Air Cargo Information and Pickup, phone HAVENMEYER 4-7500

June 19, 1953

IN REPLY

PLEASE REFER TO _____

Dear _____

Do you know of the efficient modern way to charge all your air transportation? The benefits are many when you become a subscriber to the Universal Air Travel Plan.

For your information, I am enclosing a booklet which describes in detail the advantages of subscribing to this Plan. Inasmuch as it is rather lengthy, I thought you might be interested in a few of the highlights, so here they are:

1. Once you have established an account with American Airlines, we will issue charge account cards which may be used to purchase tickets on all scheduled airlines.
2. We send you a monthly bill which you will find valuable because it gives you, at a glance, a complete and accurate record of your air transportation.
3. The Plan will eliminate the necessity of carrying large sums of money by enabling you to charge your air transportation.
4. You will be eligible for a new "bonus" privilege--hotel and Drive-Your-Self services can now be charged merely upon presentation of your Air Travel Card.

We are also attaching two Air Travel Plan contract forms.

Do you feel now that you can afford not to take advantage of this streamlined aid to air transportation. I hope you will let me be of service to you very soon.

Very truly yours,

Clifford W. Pyke

Clifford W. Pyke
Sales Representative

16-18

[REDACTED] H

[REDACTED] H

June 22, 1953

[REDACTED] C

Dear [REDACTED]

Would you be kind enough to pass the enclosed check on to [REDACTED] C

[REDACTED] I am not sure where I can reach him, so I would appreciate it if you would act as a middle man for me. Also, please ask [REDACTED] to C sign the enclosed receipt and return it to me.

Best of regards to both you and [REDACTED] C

Sincerely yours,

[REDACTED] H

Enclosure

Rec'd 6/24/53
\$ 4,235.64

16-19

June 10, 1953

Dr. Sidney Gottlieb :

C On June 8, '53, I received the sum of \$4,132.27 for payment in connection with services and expenditures necessary in establishing the premises-~~at [redacted]~~. Herewith is an accounting of the monies expended to date:

One month's rent and one month's "security," @ \$235.00	\$470.00
Deposit for telephone installation	25.00
Deposit for Gas and Electricity	30.00
Payment for Air conditioning	840.00
Payment for carpeting	300.00
Payment for sanitary furnishings	1000.00
Payment for kitchen equipment and dinner service	350.00
Payment for Household hardware	150.00
Payment for household supplies, inc liquor	350.00
	<u>\$ 3515.00</u>

C I must anticipate expenditures for other basic items necessary in the immediate future such as rent, drapes, linens, blankets, towels, additional furniture, etc., which if ordered now would deplete the ~~bank~~ account. These relatively heavy expenditures are of course non-reoccurring but are vital in establishing the type of experimental station needed.

C ~~My~~ credit has been finally established at some risk and pains. I would not care to risk having the bank balance become sufficiently low to attract comment from bank officials. We will also require to meet the regular monthly obligations of rent, utilities, maid serv ics, etc.

E In view of above I urgently request my account at ~~[redacted]~~ be supplemented by a deposit in the form of a Cashier's Check (or any other convenient medium) at least to the extent of the amounts expended as listed above. I consider this matter URGENT.

Sincerely,

RECEIPTS

16-76

May 15,	Deposit on apts 1B and 1C	\$100.00	pd. in cash
May 18	Security and one month's rent	370.00	pd. in cash
May 19	Gas and electricity deposit	30.00	pd. in cash
May 19	Telephone	25.00	
May 11	Rent	50.00	pd. in cash
May 26	Deposited in Bank	100.00	
June 8	Stationery	6.28	
June 8	Deposited in Bank	3,400.00	
June 9	Groceries	17.87	pd. in cash
June 9	Groceries	80.35	pd. in cash
June 9	Furniture	817.09	
✓ June 11	Liquor	105.38	check 6/11
✓ June 10	Liquor	151.53	check 6/10
✓ June 13	Moving furniture	10.00	pd. by check 6/1
June 11	Hardware	40.00	pd. by check
6/15 June 16	Furniture	366.00	pd. by check
6/9 June	Rug	234.84	pd. by check 6/1
✓ June 11	Furniture	124.63	pd. by check 6/1
June 10	Motor fuel	5.39	cash
June 14	Motor fuel	4.92	
June 11	Cleaning apt	20.00	
June 20	Cleaning apt	20.00	cash
June 15	Electric bulbs	2.48	
June 15	Tools	15.27	
June 16	Tools	1.53	
June 16	Dish towels	1.19	

	Liquor	26.60
June 11	Groceries and supplies	3.37
June 15	Groceries	11.76
June 10	Liquor	5.33
June 11	Slip covers	77.25
June 17	Moving furniture	21.00
June 17	Furniture	30.90 pd by cash Lakow
June 17	Groceries	1.50
June 18	Hardware	1.14
June 18	Hardware	.52
June 18	Motor fuel	4.56
June 18	Hardware	.50
	Furniture	104.50
	Stamps	4.98
debit ticket ✓ June 17	Checkbook	3.45
	Services and cleaning	20.00
June 17	Furniture	104.50
	Hardware	2.35
	Furniture	22.15
June 17	Furniture (Hardware)	.30
005 6/30 ✓ June 19	Supplies	144.55 pd. by check 6/3
June 19	Groceries	14.13
		16.83
		18.94
		5.40
June 22	Linens supplies	39.78
June 26	Deposited in Bank	50.00
June 26	Groceries	25.43

June 23	Furnishings	10.53
June 21	Furniture and furnishings	74.70
June 23	Furnishings	5.22
	Groceries	2.09
June 22	Cosmetics	2.56
June 22	Furniture	9.79
41 ✓ June 23	Moving furniture	17.00
002 6/24 ✓ June 22	Furniture and furnishings	227.20
June 22	Furnishings	6.14
June 26	Cleaning apt	20.00
	Furniture	20.00
June 24	Deposited in Bank	4,235.64
	Furnishings	2.06
June 25	Cosmetics	6.42
June 25	Furniture	15.45
June 23	Furniture	30.49
June 25	Groceries	31.33
June 24	Furnishings	.45
June 23	Hardware	2.77
June 24	Hardware	8.41 cash
June 23	Rugs	9.85 cash
June 28	Motor fuel	4.88
June 24	Supplies	.15
June 26	Furnishings (Austrian Vase)	9.27
June 20	Groceries	.38
June 3	Art supplies	52.45
June 29	Hardware	7.49

16-70
RECEIPTS -4

	June 29	Hardware	7.97
	June 30	Telephone directory	8.39
	July 2	Motor fuel	4.63
	June 29	Motor fuel	4.94
	July 8	Furnishings	16.17
		Hardware	.15
249	7/23	Supplies	6.65
	June 30	Supplies	2.33
	July 1	Supplies (cosmetics)	7.87
	July 1	Electric equipment	44.54
	July 1	Electric bulbs	1.55
	June 29	Furnishings	20.60
	June 30	Furniture (lamps)	20.50
017	7/15	Electricity and gas (1-B)	12.74
015	7/10	Electricity and gas (1-C)	10.37
		XXXXXXXXXXXXXXXXXXXX	44.85
d	7	Furnishings	17.00 <i>11 by check</i>
	July 10	Furnishings	10.82
	July 1	Furnishings	16.48
	July 8	Furnishings	1.19
	July 7	Supplies	.69
	July 4	Groceries	.65
	June 27	Furniture (TV antenna)	2.50
	July 6	Hardware	1.50
	July 6	Furnishings	5.20
	July 1	Furnishings	16.48

16-72
RECEIPTS -5

003 ✓ June 29

007 6/30 ✓

43 ✓ June 29

006 ✓ June 30

018 7/23 ✓ July 23

July 22

July 20

July 13

July 9

B. July 11

July 14

July 9

July 14

July 14

July 10

July 21

July 6

July 13

July 13

July 9

July 9

Furniture

Liquor

Furnishings

Groceries

Typewriter

Hardware

Furnishings

Motor fuel

3 papermate pens

Hardware

Furnishings

Furnishings

(pd to [REDACTED]) Furnishings

Furnishings

Furnishings

Furnishings

Furnishings

Furnishings

Services

Furnishings

Cleaning

Furnishings

Hardware

Services

Furnishings

87.55

50.26

84.46

55.30

37.60

3.64

17.00

4.95

4.64

51.48

11.76

12.18

9.95

9.92

6.17

29.77

4.62

1.95

14.42

48.41 partly check and partly cash

1.50

.77

18.54

20.00

9.27

1.50

.52

2.82

2.50

30.37

July 9	Hardware	11.14
July 9	Motor fuel	5.00
July 8	Hardware	.64
020 7/24 ✓ July 28	Furnishings	2.06
July 28	Furnishings	10.30
July 28	Furnishings	9.50
July 28	Furnishings	1.03
July 29	Groceries	1.63
July 20	Groceries	4.72
July 29	Hardware	.87
July 29	Groceries	6.89
July 24	Services	20.00
July 27	Supplies	14.30
July 26	Groceries	2.18
July 22	Furnishings	1.03
July 22	Furnishings	2.00
July 23	Furnishings	29.00
July 22	Furnishings	.92
July 26	Motor fuel	5.00
July 21	Groceries	.30
July 27	Groceries	.29
July 25	Hardware	3.57
July 22	Motor fuel	5.00
	Services	2.44
021 7/29 ✓ July 11	Furnishings	1193.32

16-20

RECEIPTS -7

July 24	Lumber	12.27
	Matches	2.40
August 4	Furnishings	5.00
August 4	Furnishings	.77
0228/1 ✓ July 26	Telephone	20.93
June 29	Deposit in Bank	50.00
August 31	Electricity (1B)	2.06
August 31	Electricity (1A)	30.29
September 9	Taxi	10.00
July 29	Services and cleaning	10.00
July 30	Furnishings (apt decoration)	20.00
July 25	Services (Carpentry)	45.00
August 6	Deposit in Bank	85.00
	Hardware	2.53
August 27	Deposited in Bank	3.00
August 4	Lumber	1.01
252 7/30 ✓	✓Furnishings (draperies)	35.81
Sept. 1	Rent (Sept. 30)	235.00
Aug. 26	Telephone	14.17
245 7/31 ✓ Aug. 1	Rent (Aug. 31)	235.00
June 29	Carpentry	40.00
	Hardware,	50.04
	Furnishings and equipment	

A.

16-21

CHECKS FOR WHICH THERE ARE NO RECEIPTS

	Date	Paid to	Amount
	July 1	[REDACTED] (Rent)	\$235.00
013	July 9	[REDACTED]	22.31
014	July 10	[REDACTED] (books)	250.00
244	July 30	[REDACTED] (books)	11.00
246	Aug. 8	[REDACTED]	43.70
	Aug. 8	[REDACTED] (book)	8.00
	June 6	[REDACTED] (furniture)	10.00
	March 17	[REDACTED] (furnishings)	50.00
	June 17	[REDACTED] (portable)	44.50
248	July 23	[REDACTED] (tool)	11.50
247	July 23	[REDACTED] (operating equip)	22.50
250	July 25	[REDACTED]	122.30
010	July 9	[REDACTED] (furniture)	32.00
	June 17	[REDACTED] (kitchen equip)	378.84
	June 8	[REDACTED] (air conditioning equip and installation)	841.60
	July 23	[REDACTED] (tools)	9.95

B

16-21

CHECKS WITH CORRESPONDING RECEIPTS

	June 9	[REDACTED] C	\$234.84
	June 10	Liquor ([REDACTED]) C	117.53
	June 11	Furniture	151.53
	June 11	Liquor [REDACTED] C	114.63
	June 13	for cash (moving, furniture)	105.38
	June 15	[REDACTED] (furniture) C	10.00
	debit ticket-June 17	checkbook	366.00
41	June 23	[REDACTED] (moving furniture) C	3.45
002	June 24	furniture	17.00
003	June 29	furniture	227.20
43	June 29	[REDACTED] (furniture) C	87.55
006	June 30	Groceries	84.46
005	June 30	Drug supplies	55.30
007	June 30	[REDACTED] C	144.55
	July 1	furniture	50.26
015	July 10	Electricity	17.00
017	July 15	Electricity	10.37
018	July 23	file cabinet	12.74
249	July 23	tool	37.60
020	July 24	[REDACTED] C	6.65
021	July 29	House furnishings	2.06
252	July 30	Cash (for draperies)	193.32
245	July 31	Rent	35.81
022	Aug. 1	[REDACTED] C	235.00

841.60

16-71

CHECKS CASHED FOR CASH

	Date		Amount
	June 6	Cash (supplies, food, etc.)	\$250.00
023	Aug. 11	" (cash returned)	300.00
016	July 14	" (decorations on walls, etc.)	50.00
019	July 24	" (operating equip. food, etc.)	190.00
004	June 24	" (operating equip., food, etc.)	235.64
	June 17	" (moving)	21.00 R
251	July 29	[REDACTED] (cleaning, furniture) C	200.00
	June 17	" (furnishings, cleaning)	200.00
	July 21	" "	150.00
011	July 9	" "	41.46
	June 26	" "	154.00
009	June 30	" (furniture, services, & cleaning)	75.00
012	July 9	" "	150.00
	June 10	" (cleaning, furniture)	200.00
	Aug. 12	" (cleaning)	25.00
	June 12	[REDACTED] (furnishings) C	100.00 self
	June 15	" "	33.00 self
001	June 22	[REDACTED] C	70.00

244510

12/15/54

16-27

This is to certify that the check drawn
on 3 May, 1954, in the amount of \$31.50
was necessary in the purchase of
books and research material from one
[REDACTED] used in connection with
a research project conducted [REDACTED]

[REDACTED]

[REDACTED]
Artist
[REDACTED]

16-23

21 February 1955

[REDACTED] c

Dear Mr. [REDACTED] c

Due to circumstances beyond our control, our channel of communication has been changed. Beginning with receipt of this letter, all mail will be addressed to the following address:

[REDACTED] 4

The instructions listed below apply to all communications:

1. All communications must be typed and double spaced.
2. The outer envelope must be addressed to the individual named.
3. All mail must be sent by registered mail.

It is our policy that all mail received by any of the above named individuals be opened and read by the individual named. It is our policy that all mail received by any of the above named individuals be opened and read by the individual named.

It is our policy that all mail received by any of the above named individuals be opened and read by the individual named. It is our policy that all mail received by any of the above named individuals be opened and read by the individual named.

No. 10

~~SECRET~~

16-24

~~SECRET~~

DRAFT


13 October 1954

MEMORANDUM FOR: THE RECORD

SUBJECT: Extension of Time for
Project MKULTRA, Subproject 16

Since Subproject 16 has expired and there are still
funds remaining in the project, Subproject 16 is hereby
extended for one year from date of expiration.

APPROVED:

 A
Chief, TSS/Chemical Division

Original Only

~~SECRET~~

Balance brought forward, 6 January 1954 audit

\$1,136.14

Check No. 050, 23 January 1954 \$20.08 ✓

Balance brought forward, 1 February 1954

1,116.06 ✓

Check No. 046	4 February 1954	(Rent)	235.00 ✓
Check No. 051	5 March 1954	(Rent)	235.00 ✓
Check No. 052	2 April 1954	(Rent)	235.00 ✓
Check No. 053	15 April 1954	(Cash)	50.00 ✓

755.00

Balance brought forward, 15 April 1954

361.06

Deposit 26 April 1954 5,000.00

5,361.06 ✓

Check No. 055	1 May 1954	(Rent)	235.00 ✓
Check No. 064	10 May 1954	(Telephone)	8.64 ✓
Check No. 080	21 May 1954	(Maid)	25.00 ✓
Check No. 235	3 May 1954	(Cash-Books)	31.50 ✓

300.14

5,060.92

Balance brought forward, 21 May 1954

5,060.92 ✓

Check No. 056	1 June 1954	(Rent)	235.00 ✓
Check No. 063	17 June 1954	(Telephone)	7.05 ✓
Check No. 068	1 June 1954	(Electricity)	9.50 ✓
Check No. 069	14 May 1954	(Electricity)	16.93 ✓

268.48

Balance brought forward, 17 June 1954

4,792.44 ✓

Check No. 057	1 July 1954	(Rent)	235.00 ✓
Check No. 066	9 July 1954	(Telephone)	11.67 ✓
Check No. 081	6 July 1954	(Cash)	100.00 ✓

346.67

4,445.77

Deposit (Telephone Company) 26.03

Balance brought forward, 9 July 1954

4,471.80 ✓

Check No. 078	9 August 1954	(Telephone)	6.44 ✓
Check No. 060	1 October 1954 (August)	(Rent)	235.00 ✓

241.44

FINAL BALANCE, 7 October 1954

\$4,230.36 ✓

16-76

This is to certify that I have today received Treasurer's
check No. 185369 on the ~~_____~~ ^E
~~_____~~ in the amount of \$5,000.00 from ~~_____~~ ^H

~~_____~~ ^C
Date: 4/23/53
54

MEMORANDUM RECEIPT

TO:
FROM:
SUBJECT:

DATE
Invoice #2
Subproject 16

I hereby acknowledge receipt of the following:

CHECK # 185369 IN THE AMOUNT OF \$ 5000.00
RECEIVED.

~~_____~~ ^A APR 20 1954

Please return _____ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

16-27

~~SECRET~~

16 April 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Subproject 16, Project MKULTRA,
Invoice # 2, Allotment 4-2502-10

Invoice # 2 for Subproject 16 of Project MKULTRA is attached.
Other invoices will follow later. It is requested that payment be
made by a cashier's check for \$5,000.00 made out to ~~██████████~~ C
The check should be sent to Chief, TSS/CD through TSS/Budget Of-
ficer by Wednesday, 21 April 1954.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

Attachments:

Invoice # 2 - Subproject 16
Certifications

Distribution:

Addressee - Orig. & 2 w/attachments
Comptroller - 1
TSS/Budget - 1
TSS/CD - 2

TSS/CO: ~~██████████~~ (16 April 1954)

A

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBLIGATION REFERENCE NO

025412

CHARGE TO ALLOTMENT NO

4-2502-10-001

CHECK #115369 IN THE AMOUNT OF \$5000.00
RECEIVED.

APR 20 1954

AUTHORIZING OFFICER

APR 20 1954

16.27

Invoice

April 16, 1954

For services rendered in connection
with Subproject 16, Project MKULTRA.

.....\$5,000.00

[REDACTED]

C

~~SECRET~~

16-27

CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 2 applying to subproject 16 of Project MAULTRA, that technical performance by ~~██████████~~ is satisfactory, that the work is being accomplished in accordance with the mutual agreement reached with ~~██████████~~ that this bill is just and correct and that payment thereof has not yet been made. C C

Date: _____

SIDNEY GOTTLIEB
Chief, TSS/CD

(2) "It is hereby certified that this Invoice applies to subproject 16 under Project MAULTRA which was duly approved and that the project is being carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953, the DCI memorandum to DD/A dated 13 April 1953, and the DCI memorandum to the DD/A dated 19 June 1953.

Date: _____

~~██████████~~ A
Research Director A

16.78

~~SECRET~~

April 6, 1954

Memorandum for Dr. Sidney Gottlieb:

The cash balance in the account of [REDACTED] is now approximately \$400.00. In order to meet recurring obligations such as rent, utilities, etc., for the next 12 months I recommend we make a deposit to the [REDACTED] account in the amount of \$5000.00.

This would cover the following:

12 month's rent @ \$235 per month -- \$2820.00

12 month's utilities at an average of
\$30.00 monthly (inc aircon ditining) 360.00

\$ 3180.00

Fund for operational expenses: 1820.--

Total----- \$5000.00

This must be given immediate consideration as we have a lease for 18 months (?) and cash on hand will not suffice for more than one more monthly payment of rental. There have been no "operational expenses" since the recent audit.

[REDACTED]

E pa: It might facilitate matters to have a check mailed for deposit directly to my account at [REDACTED]

SECRET

16-19

D

File - ^B ~~John~~ ^H ~~Walton~~
bb

Received from

~~SECURITY INFORMATION~~ ^{it}

E

No. M135349, for \$2,150.00.

C

~~[REDACTED]~~

~~[REDACTED]~~

MEMORANDUM RECEIPT

30 October 1953

DATE

TO: [REDACTED] A

FROM: Budget Officer, TSS

SUBJECT: Check No. M135349

I hereby acknowledge receipt of the following:

Check No. M135349 in the amount of \$2,150.00 payable to [REDACTED] C
[REDACTED] for reimbursement of Invoice # 1, Subproject 16, Project
MAULIRA.

Please return 1 signed copy(ies) of this receipt

To Room 2319 Qtrs. I

FORM NO. 36-66
MAR 1949

[REDACTED] A
SIGNATURE OF RECIPIENT

30 OCT 53
DATE RECEIVED

~~SECRET~~
~~SECRET~~

3779 16-31
28 October 1953

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Invoice No. 1, Subproject 16, Project SKULTRA

1. Invoice No. 1 for Subproject 16, Project SKULTRA is attached. Payment should be by check for \$2,150.00 made out to ~~██████████~~. The check should be delivered to Chief, CD/TSS, through Budget Officer/TSS.

2. It is requested that the check referred to above be made available to Chief, CD/TSS by Friday, 30 October.

SIDNEY GOTTLIEB

Chief

Chemical Division, TSS

Attachments:

Invoice
Certifications

Distribution:

Addressees - Orig. & 1
Comptroller - 1
TSS/Budget - 1 (4-2502-10)
TSS/Registry - 1
Exec. Sec'y., Res. Ed. - 1
TSS/CD - 2

A

OCT 30 ENT'D

16-31

CERTIFICATIONS

C (1) "It is hereby certified that this is Invoice No. 1 applying to subproject 16 of Project SKULTRA, that technical performance by [redacted] is satisfactory, that the work is being accomplished in accordance with the mutual agreement reached with [redacted], C that this bill is just and correct and that payment thereof has not yet been made.

Date: _____
SIDNEY GUTTLER
Chief, CD/TSS"

(2) "It is hereby certified that this Invoice applies to subproject 16 under Project SKULTRA which was duly approved and that the project is being carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953, the DCI memorandum to DD/A dated 13 April 1953, and the DCI memorandum to the DD/A dated 19 June 1953.

Date: _____
[redacted] 4
Research Director"

(3) "It is hereby certified that the scope of the program of subproject 16 of Project SKULTRA has been approved.

Date: _____
[redacted] A
Exec. Sec'y., Res. Ed.

16-31

inv. #1

For Services.....\$2,150.00



H



23 October 1953

~~TOP SECRET~~
~~TOP SECRET~~
~~Security Information~~

16-32

DRAFT ~~TOP SECRET~~ A
2 October 1953

MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA, Subproject 16

1. Subproject 16 is a continuation of Subproject 3, which involved the establishment and maintenance of facilities for the realistic testing of certain research and development items of interest to CD/TSS and APD/TSS. The facilities were set up under Subproject 3, and Subproject 16 is intended to provide for the continued maintenance of the facilities.

2. Subproject 3 was originally intended to provide funds for the maintenance of the facilities for one year; but it turns out that the costs of alterations, equipment, and initial supplies were underestimated in Subproject 3; hence the necessity to establish Subproject 16 at this time.

3. Subproject 16 will be conducted by ~~TOP SECRET~~ a C
~~TOP SECRET~~ Certain support activities will be provided by CD/TSS and APD/TSS.

4. The estimated cost for a period of one year is \$7,740.00.

A ~~TOP SECRET~~
SIDNEY GOTTlieb
Chief
Chemical Division, TSS

PROGRAM APPROVED
AND RECOMMENDED:

APPROVED FOR OBLIGATION
OF FUNDS:

A ~~TOP SECRET~~
Research Chairman

A ~~TOP SECRET~~
Research Director

Date:

Date: 13 Oct 1953

Original Only.

~~TOP SECRET~~
~~TOP SECRET~~
~~Security Information~~

~~TOP SECRET~~

~~Security Information~~

DRAFT 111 A

16-32

PROPOSAL FOR SPECIAL RESEARCH PROJECT

This project includes renting and maintaining suitable facilities for certain research and development activities of a special nature. It also includes supplies and various items required to support the project.

COST ESTIMATE FOR ONE YEAR

	<u>Per Month</u>	<u>Per Year</u>
Rent (2 yr. 4 mo. lease)	\$ 235.00	\$2,820.00
Telephone	25.00	300.00
Electricity and Gas	50.00	600.00
Operating and Maintenance Supplies	150.00	1,800.00
Maintenance Services (Cleaning, laundry, repairs, etc.)	60.00	720.00
Miscellaneous	25.00	300.00
Contingencies		1,200.00

~~TOP SECRET~~
~~Security Information~~

~~TOP SECRET~~
~~Security Information~~

16-33
DRAFT
12 October 1953

ESTIMATED COST OF PROJECT FROM 1 JUNE 1953 THROUGH 31 OCTOBER 1954

A. Approximate Actual Cost prior to 1 October 1953 and Estimated Cost for October 1953.

	Subproject 3 Estimated Cost for One Year	Approximate Actual Ex- penses 1 June 1953- through 30 September 1953	Estimated Cost for October 1953
Rent (2 years 4 mo. lease)	3,055.00	1,225.00*	235.00
Telephone	120.00	100.00**	20.00
Mail Service (Supplies, Maintenance)	1,000.00	2,500.00	155.00
Electricity and Gas	300.00	120.00**	40.00
Air Conditioning	400.00	840.00	-----
Special Alterations	500.00	400.00	100.00
Furnishings	2,500.00	2,500.00	100.00
Miscellaneous	500.00	500.00	30.00
Contingencies	500.00	10.00	-----

Total- \$8,875.00

Subtotal, June-Sept.- 1953. - \$8,195.00

Subtotal, - \$680.00
Oct. 1953

* Includes deposit of one month's rent and rental agency service charge.

** Includes initial deposit.

B. Estimate of Cost

~~TOP SECRET~~
~~Security Information~~

16-33

~~TOP SECRET~~
~~Security Information~~

B. Estimate of Cost from 1 November 1953 through 31 October 1954.

Rent (2 yr. 4 mo. lease)	\$2,820.00
Telephone	300.00
Electricity and Gas	600.00
Operating and Maintenance Supplies	1,800.00
Maintenance Services (Cleaning, laundry, repairs, etc.)	720.00
Miscellaneous	300.00
Contingencies	1,200.00

Subtotal, Estimate November 1953
through October 1954 \$7,740.00

C. Totals.

Subtotal, Approximate Cost: June through Sept. 1953 \$8,195.00

Subtotal, Estimate for October 1953 680.00

Subtotal, Estimate - November 1953 through Oct. 1954 7,740.00

Estimated Total Cost, June 1953 through Oct. 1954 \$16,615.00

Previously Allocated Under Subproject #3 \$8,875.00

Balance Under Subproject #16 7,740.00

Total \$16,615.00

~~TOP SECRET~~
~~Security Information~~

~~SECRET~~

~~SECURITY INFORMATION~~

16-34
5 October 1953

MEMORANDUM FOR: COMPTROLLER

ATTENTION: Finance Division


SUBJECT: Project MXULTRA, Subproject 16


Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the further authority granted in the memorandum dated 17 April 1953 from the DD/A to the Comptroller on the subject, "DD/P-TSS Project MXULTRA", and the memorandum dated 19 June 1953, from the DCI to the DD/A extending the authority to cover Fiscal Year 1954, Subproject 16 has been approved, and \$7,740.00 of the overall Project MXULTRA funds have been obligated to cover the subproject's expenses.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

PROGRAM APPROVED
AND RECOMMENDED:

APPROVED FOR OBLIGATION
OF FUNDS:

 A
Research Chairman

 A
Research Director

Date: _____

Date: _____

Distribution:

Addressee - Orig. & 2


Exec. Sec'y., Res. Bl. - 1

TSS/Direct - 1 (4-2502-10)✓


TSS/Registry - 1


TSS/CD - 2


~~SECRET~~
~~SECRET~~
~~SECURITY INFORMATION~~


A  OCT 23 ENT'D

16-35

No.  19

Pay to the order of 

\$  Dollars



C